

Date: Wednesday, 3/12/2008 1:59:21 PM
 User: Kim Johnston

Process Sheet

13

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FLOOR WINDOW KIT (LARGE)
Job Number : 37893	
Estimate Number : 11463	
P.O. Number :	Part Number : D350567025
This Issue : 3/12/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 37090	Material :
Written By : <u>JA 08 03 12</u>	Due Date : 3/28/2008 Qty: 6 Um: Each
Checked & Approved By : <u>JA 08 03 12</u>	
Comment : Est Rev:B Added Cutting Template 05-12-14 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002

08/04/02 08/03/14 JA

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

3.0	D2463	1/2" Seal
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Comment: Qty.: 3.9375 f(s)/Unit Total : 23.6250 f(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D2463-0450	Neoprene Seal	<u>1336852</u>

50

4.0	D2463	1/2" Seal
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Comment: Qty.: 6.5625 f(s)/Unit Total : 39.3750 f(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D2463-0750	Neoprene Seal	<u>1336852</u>

50

5.0	D2942	Replacement Window
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D2942	Replacement Window	<u>1336825</u>

8/3/31 50 (6x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler

B33116

SP

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler

B37677

B37931

2x

SP

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window

B331K8

SP

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly

B33121

SP

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw

M107284

SP

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 132.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw

M10737L 109
M106918 (23x) 8/3/31

SP

(6x)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD6 Washer M6085

sq

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 264.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

44 AN960JD8 Washer M106918 (210x)

107091 (54x)

sq

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total : 120.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

20 MS20470AD3-5 Rivet M9680

sq

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

40 MS20470AD4-5 Rivet M104156

sq

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total : 540.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

90 MS20470AD4-6 Rivet M106375

sq

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total : 120.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

20 MS20470AD4-7 Rivet M106574

8/3/28 sq

(65)

W/O:		WORK ORDER CHANGES					
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QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut

M107394

(27X)

*
M107091

SP

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 132.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 MS21042L08

Nut

M106903

SP

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 64.5600 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m²020A0127

Cloth #144-9oz

M104039

(5X)

M104845

(1X)

SP

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 54.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles

M106546

SP

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 54.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud

M107034

(10X)

M107203

(44X)

SP

23.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 54.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8/3/28

(6X)

SP

Dart Aerospace Ltd

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Job Number:



Seq. #:

Machine Or Operation:

Description :

9 2600-LW

Camlock Retaining

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5006412 (46)

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location: *23*

PPP Rev: *C*

*****Ensure DT8439 template is included in kit*****

8/4/12 56 (6)

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/04

Job Completion



mf

08-04-02

W

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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